

1 BILL NO. S-96-04-10

2 SPECIAL ORDINANCE NO. S-32-96

3 AN ORDINANCE approving the awarding  
4 of I.T.B. #7291 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and  
MACDONALD MACHINERY for the Street  
Department and Water Maintenance &  
Service Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON  
8 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That I.T.B. #7291 between the City of  
10 Fort Wayne, by and through its Department of Purchasing  
11 and MACCONALD MACHINERY for the Street Department and  
12 Water Maintenance & Service Department, respectfully  
13 for:

14 the purchase of loaders/backhoes for  
15 the Street Department and Water  
Maintenance & Service Department;

16 involving a total cost of One Hundred Sixty-One Thousand  
17 Two Hundred Ten and no/100 Dollars (\$161,210.00), all  
18 as more particularly set forth in said I.T.B. #7291  
19 which is on file in the Office of the Department of  
20 Purchasing, and is by reference incorporated herein,  
21 made a part hereof, and is hereby in all things  
22 ratified, confirmed and approved.

**SECTION 2.** That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

John D. Carpenter  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

J. Timothy McCauley  
J. Timothy McCauley, City Attorney



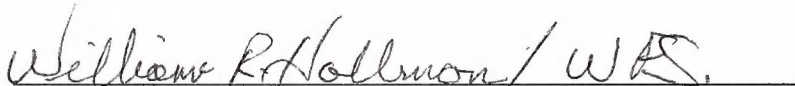
# The City of Fort Wayne

Paul Helmke, Mayor

APRIL 17, 1996

CITY COUNCIL MEMBERS,

THE WATER MAINTENANCE & SERVICE DEPARTMENT IS REQUESTING TO PURCHASE TWO (2) BACKHOES. THESE BACKHOES WILL BE USED AS REPLACEMENTS FOR (2) 1987 BACKHOES THAT HAVE BEEN IN NEED OF CONSTANT REPAIR DUE TO HIGH USAGE.

  
WILLIAM R. HOLLMAN - SUPERINTENDENT  
WATER MAINTENANCE & SERVICE DEPARTMENT  
CITY UTILITIES





# The City of Fort Wayne

## M E M O

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE *Bob*

DATE: APRIL 19, 1996

RE: ITB #7291 - FRONT END LOADER

The application for the purchase of a four wheel articulating front end loader by the Street Department is for the replacement of an existing 1980 model. The present model is more than fifteen years old and we have experienced high maintenance and repair costs on it.

If you have any questions, please feel free to call me at 427-1235 ext. 2302.

ITB #7291  
 LOADER BACKHOES  
 STDWMS

04/15/96

ITEM/DESCRIPTION STREET DEPARTMENT	INDUSTRIAL CONSTRUCTION	MACDONALD MACHINERY	MACDONALD MACHINERY ALTERNATE*	ALLEN CO TRACT **	RUDD EQUIP	KORTE BROS
MAKE MODEL UNIT COST DELIVERY	JOHN DEERE 544G \$77,012.00 30-60 DAYS	CASE 621B \$73,500.00 60 DAYS	CASE 621B \$72,030.00 60 DAYS	NO BID	VOLVO L70C \$80,326.00 30-60 DAYS	SAMSUNG SL 120-2 \$71,000.00 2 WEEKS
WATER MAINTENANCE						
MAKE MODEL UNIT COST COST FOR TWO DELIVERY	JOHN DEERE 310D \$49,013.00 \$98,026.00 30-60 DAYS	CASE 580L \$45,500.00 \$91,000.00 30-60 DAYS	CASE 580L \$44,590.00 \$89,180.00 30-60 DAYS	FORD 575D \$59,738.00 \$116,562.00 90 DAYS	NO BID	NO BID

\*MACDONALD'S ALTERNATE IS BASED ON PURCHASING ALL THREE LOADERS

\*\*ALLEN CO TRACT ON PRICE FOR TWO-IF PURCHASED-WILL BE \$58,281.00/EACH

REF. NO.:	7291
DEPT:	STREET DEPT, WATER MAINTENANCE
DATE:	04/19/96
ITEM/SERVICE:	PURCHASE OF LOADERS
ADVERTISED BID:	YES
DATES ADVERTISED:	3/28/96 & 4/4/96
DATE OPENED:	4/15/96
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	11
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	4/15/96
DATE RECOMM RECEIVED BACK:	4/17/96
DATE SENT TO LAW DEPT:	4/19/96
INTRODUCTION DATE:	4/23/96
DISCUSSION DATE:	5/7/96
PASSAGE DATE:	5/14/96



Read the first time in full and on motion by Crawford,  
and duly adopted, read the second time by title and referred to the  
committee on Finance (and the City Plan Commission  
or recommendation) and Public Hearing to be held after due legal notice, at  
the Common Council Council Conference Room 128, City-County Building, Fort  
Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_  
M., E.S.T.

DATED: 4-23-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford,  
and duly adopted, placed on its passage. PASSED lost  
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BENDER	✓			
CRAWFORD	✓			
EDMONDS	✓			
HALL	✓			
HAYHURST	✓			
HENRY				✓
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			

DATED: 5-14-96

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
Special (ZONING) ORDINANCE RESOLUTION NO. A-32-96  
SPECIAL

on the 14<sup>th</sup> day of May, 1996

Sandra E. Kennedy (SEAL)  
SANDRA E. KENNEDY, CITY CLERK  
DD Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 16<sup>th</sup> day of May, 1996,  
at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20<sup>th</sup> day of May,  
1996, at the hour of 8:00 o'clock A. M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7291 for the purchase of loaders for the Street Department and Water Maintenance & Service.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

Water Maintenance Two (2) loader/backhoe for water projects. These replace a 1987 backhoe #57313 and a 1987 backhoe #57322 that are constantly in need of repairs.

Street Department One (1) front end loader for street projects. This replaces a 1980 model front end loader that is in constant need of repairs.

EFFECT OF NON-PASSAGE: If these purchases are not approved, the City will continue to pay high maintenance costs, and work schedules will be interrupted resulting in loss of productivity.

MONIES INVOLVED: MacDonald Machinery \$161,210.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Water Maintenance 513-523-W101-4442  
Street Department 128-128-1201-4442

PRIOR APPROVAL: DATE:  
(IF APPLICABLE)

TOTAL DOLLARS SPENT ON LOADERS FOR 1996: \$161,210.00



BILL NO. S-96-04-10

REPORT OF THE COMMITTEE ON  
FINANCE  
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXXXX~~) approving the awarding  
of I.T.B. #7291 by the City of Fort Wayne, Indiana, by and through its  
Department of Purchasing and MACDONALD MACHINERY for the Street Department  
and Water Maintenance & Service Department

ORDINANCE  
HAVE HAD SAID (~~XXXXXXXXXX~~) (~~XXXXXXXXXXXX~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~XXXXXXXXXXXX~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*John N. Crawford*

*Thomas C. Henry*

*Thomas C. Henry*

*Thomas C. Henry*

*Thomas C. Henry*

*Thomas C. Henry*

*Thomas C. Henry*

*Thomas C. Henry*

*Thomas C. Henry*

DATED: *5-14-96*

Sandra E. Kennedy  
City Clerk